

Work Order ID 150524

Thursday, August 25, 2016 10:36:26 AM

150524

Page 2

Item ID: D4961-041

Accept

N900040100

Setup

Start

NS1

Revision ID:

Stop

NS2

Item Name: Tube Assembly

Start Date: 8/29/2016 Start Qty: 2.00

2

Cust Item ID:

Required Date: 9/19/2016 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.03

Quality Control

DAS
21
9-89

SEP 09 2016

DAS
21
9-89

SEP 09 2016

Picklist Print

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Work Order ID: 150524

150524

Parent Item: D4961-041

D4961-041

Parent Item Name: Tube Assembly

Start Date: 8/29/2016

Required Date: 9/19/2016

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A 13.10.22 NEW ISSUE DD VERF:JFS
REV:B 15.02.18 AS PER DWG REV.B DD VERF:JFS

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN818-L12J

Purchased

No

110

Each

9.0000

2

4

AN818-I 12.I

Nut

**

FF SEP 07 2016

Location

Loc Qty

Loc Code

ST325

M135544

9

M135470

9

M304TR0.750W.049

Purchased

No

110

f

280.4694

0.7

1.473684

M304TR0 750W 049

304 RD Tube .750 x .049W

**

FF SEP 07 2016

Location

Loc Qty

Loc Code

GA002

280.469358

M134306

2.75

3 M134528

36.473684

M134604

43.420524

M134824

7.618947

M135093

33.68421

M135242

60

16 M135325

12.920313

M135373

83.60168

MS20819-12J

Purchased

No

110

Each

8.0000

2

4

MS20819-12.I

Sleeve

**

FF SEP 07 2016

Location

Loc Qty

Loc Code

ST305

M135544

8

m135470

8

not pulled

~~2.210526~~ 4.421052

~~2.210526~~

4

